

Debtor 1 SCOTT S. DEXTRADEURDebtor 2 ANITA DEXTRADEUR
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-23455GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: M & T BANKCourt claim no. (if known):
11Last 4 digits of any number you use to identify the debtor's account 0 6 5 0Property Address: 17 WEST VINE ST
MOUNT PLEASANT PA 15666**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>1,100.39</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,100.39</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,100.39</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$539.24

The next postpetition payment is due on

10 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 SCOTT S. DEXTRADEUR
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/11/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **SCOTT S. DEXTRADEUR**
Name

Case number (if known) **13-23455GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/21/2016	1021164	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	26.24
01/27/2017	1027931	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	203.33
02/24/2017	1031344	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	24.82
03/28/2017	1034783	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	24.82
04/21/2017	1038073	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	31.27
05/25/2017	1041351	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	38.85
06/27/2017	1044736	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	225.30
08/25/2017	1051391	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	247.34
11/21/2017	1061353	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	48.05
12/21/2017	1064634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	46.57
01/25/2018	1068072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	183.80
				<u>1,100.39</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/22/2013	0870911	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,048.60
12/23/2013	0874947	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	406.86
01/28/2014	0879041	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	610.19
02/25/2014	0883097	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	406.77
03/25/2014	0887163	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	203.37
04/25/2014	0891286	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	412.87
05/28/2014	0895397	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	418.97
06/25/2014	0899433	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	418.95
07/24/2014	0903555	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	628.40
08/26/2014	0907611	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	418.95
09/29/2014	0911737	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	428.60
10/29/2014	0915763	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	445.73
11/24/2014	0919881	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	459.06
12/22/2014	0924482	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	469.25
01/27/2015	0928530	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	951.52
02/24/2015	0932598	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	506.18
03/26/2015	0936675	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	507.25
04/24/2015	0940867	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	507.97
05/26/2015	0944944	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	513.05
06/23/2015	0948910	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	513.64
07/28/2015	0952963	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	768.28
08/26/2015	0957010	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	507.71
09/28/2015	0960915	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	505.30
10/26/2015	0964874	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	538.69
11/24/2015	0969035	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	553.54
12/22/2015	0973046	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	281.53
01/26/2016	0977094	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,093.75
02/24/2016	0981025	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	572.77
03/28/2016	0985077	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	536.98
04/22/2016	0989277	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	549.81
05/24/2016	0993232	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	553.43
06/27/2016	1001994	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	537.57
07/26/2016	1005965	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	506.41
08/26/2016	1009961	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	506.41
09/27/2016	1013982	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	506.41
10/26/2016	1017855	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	506.41
11/21/2016	1021164	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	506.41
12/21/2016	1024461	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	597.19
01/27/2017	1027931	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	521.54
02/24/2017	1031344	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	521.54
03/28/2017	1034783	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	521.54
04/21/2017	1038073	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	521.54
05/25/2017	1041351	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	521.54
06/27/2017	1044736	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	521.54
07/25/2017	1048057	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	521.54
09/26/2017	1054719	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	802.74
10/25/2017	1058078	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
11/21/2017	1061353	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
12/21/2017	1064634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28

Debtor 1 **SCOTT S. DEXTRADEUR**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
01/25/2018	1068072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
02/23/2018	1071247	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
03/28/2018	1074442	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
04/24/2018	1077678	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
05/25/2018	1080939	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
06/22/2018	1084086	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
07/26/2018	1087303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	509.28
08/28/2018	1090517	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	588.64
				<u>30,539.74</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SCOTT S. DEXTRADEUR
17 WEST VINE STREET
MOUNT PLEASANT, PA 15666

ANITA DEXTRADEUR
5048 LIBRARY AVENUE
BETHEL PARK, PA 15102

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

M & T BANK
ATTN PAYMENT PROCESSING
POB 1288
BUFFALO, NY 14240-1288

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

12/11/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee